CONTRACT



And:

WOTF-TV 523 Douglas Ave Altamonte Springs, FL 32714 (407) 774-2626

Screen Strategies Media

Fairfax, VA 22030

11150 Fairfax Blvd., Suite 505

Contract / Revision Alt Order# 913605 00913605

Product MURPHY FOR SENATE

Contract Dates Estimate # 2450

10/03/16 - 10/09/16

Advertiser Original Date / Revision 09/30/16 Friends of Pat Murphy / 09/30/16

> Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Property **Account Executive** Sales Office WOTF-TV Jill Mulhall Univision-New

Special Handling

Demographic Adults 35+

Advertiser Code Agy Code Product 1/2 PM РМ

Agency Ref

Advertiser Ref

*Line Ch Start Date End Date Description	Start/End Time	Days Length	Spots/ Week Rate Rtn	Type Spots	Amount
N 1 WOTF 10/04/16 10/04/16 M-F 7a-8a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/03/16 10/09/16 -T 1	7a-8a <u>Rate</u> \$35.00	:30		NM 1	\$35.00
N 2 WOTF 10/06/16 10/06/16 M-F 7a-8a Start Date End Date Weekdays Spots/Wee Week: 10/03/16 10/09/16T 1	7a-8a <u>Rate</u> \$35.00	:30		NM 1	\$35.00
N 3 WOTF 10/03/16 10/03/16 M-F 3p-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/03/16 10/09/16 M 1	3p-4p <u>k Rate</u> \$40,00	:30		NM 1	\$40.00
N 4 WOTF 10/05/16 10/05/16 M-F 8p-9p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/03/16 10/09/16W 1	8p-9p <u>k Rate</u> \$150.00	:30		NM 1	\$150.00
N 5 WOTF 10/07/16 10/07/16 M-F 9p-10p Start Date End Date Weekdays Spots/Wee Week: 10/03/16 10/09/16F 1	9p-10p <u>k Rate</u> \$150.00	:30		NM 1	\$150.00
		Totals	0.00	5	\$410.00

Net Amount Agency Comm. Time Period # of Spots **Gross Amount** \$410.00 (\$61.50)\$348.50 09/26/16 -10/07/16 \$348.50 \$410.00 (\$61.50)Totals

Signature:

9/30/16

The following provision is a part of the Standard Terms & Conditions of all Entravision Communications Corporation advertising sales agreements effective as of March 1, 2011:

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